

CSR Inspection Report Questions

CSR General Information

- 1.1 Name of Registrant
- 1.2 Address of Registrant
- 1.3 Telephone number of Registrant
- 1.4 Fax number of Registrant
- 1.5 E-mail of Registrant
- 1.6 Type of Facility
- 1.7 Type of Inspection
- 1.8 CSR Number
- 1.9 DEA Number
- 1.10 Contact Person Information, including license # (if applicable)
- 1.11 Medical Director Information, including license # (if applicable)
- 1.12 Qualifying Pharmacist Information, including license # (if applicable)

CSR Facility Security

- 2.1 Is the Controlled Substance storage mechanism proper and secure?
- 2.2 Is security lighting utilized at the facility?
- 2.3 Is an alarm system utilized at the facility?
- 2.4 Are motion detectors utilized at the facility?
- 2.5 Is the door lock system sufficient for storage of Controlled Substances?
- 2.6 Are there walls and/or fences utilized at the facility?
- 2.7 Do storage provisions comply with the Controlled Substances Act?

CSR Facility Operations

- 3.1 How is the inventory maintained?
- 3.2 Are DEA Form 222 stored in a secure manner?
- 3.3 Are DEA Form 222 executed properly when ordering Controlled Substances?
- 3.4 Are Controlled Substance invoices signed at time of receipt?
- 3.5 Are Controlled Substance invoices separated from Non-Controlled invoices?
- 3.6 How many individuals have access to Controlled Substances within the facility?
- 3.7 Who is your Reverse Distributor for disposing of Controlled Substances?
- 3.8 Does the facility properly maintain Reverse Distribution records?